



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-99-D-T027/0011 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GMA COVER CORP		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0011 ON CONTRACT DAAE07-99-D-T027.

1. The purpose of this no-cost modification (01) to Delivery Order 0011 on Contract DAAE07-99-D-T027 is to extend the delivery date on CLIN 0001AA, DOC REL CD 001 for the following two DEL REL CDs:
- 001 from 04 DEC 2003 to 02 FEB 2004 for 200 each quantity remaining balance due).

002 from 04 JAN 2004 to 02 FEB 2004 for 1,160 each quantity.
2. The total dollar amount remains unchanged with all other terms and conditions remaining unchanged.
3. The contractor and the Government mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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**Name of Offeror or Contractor:** GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2510-01-450-5479 FSCM: OV8C5 PART NR: 54210 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: DOOR,VEHICULAR PRON: EH34S832EH    PRON AMD: 02    ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: I.A.W. ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin        ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W56HZV3155T909   W25G1U     J                          2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          960                          04-DEC-2003  002                          1,360                          02-FEB-2004  003                          1,159                          05-FEB-2004  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                          PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T027/0011  DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002   W56HZV3155T910   SW3227     J                          2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          361                          04-DEC-2003  002                          361                          03-JAN-2004  003                          362                          02-FEB-2004	5703	AY	\$ _____ 53.00000	\$ _____ 302,259.00

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T027/0011</div> <div>DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003</td><td>W56HZV3155T911</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>380</td><td>04-DEC-2003</td><td></td><td></td><td></td></tr><tr><td>002</td><td>380</td><td>03-JAN-2004</td><td></td><td></td><td></td></tr><tr><td>003</td><td>380</td><td>02-FEB-2004</td><td></td><td></td><td></td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T027/0011</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV3155T911	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	380	04-DEC-2003				002	380	03-JAN-2004				003	380	02-FEB-2004							
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